

# Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date:					
To:	Elected Official, Department head, or Accounting Staff of Board – Probate Court				
From:	m: Auditor's Office Fiscal Department				
SUBJECT: 2022-0711					
Employed Common San San Land Common San Comm					
	Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)			
	Incorrect Account Number	Incorrect/No Encumbrance No.			
	Incorrect Remit Address	Incorrect Voucher Amount			
	Insufficient Cash Balance Available	x Incorrect G/L Date			
	Batch not Approved in New World	Expense Precede Encumbrance			
	Insufficient Balance Available on PO	Remit Copy Missing			
	Missing Original Invoice/Supporting	Due Date Deadline Missed			
	Documents  Missing "OK to Pov" Initials /Signature	Other			
	Missing "OK to Pay" Initials/Signature				
Solution: The GL date is 1/3/22 yet the first date of service is 7/1/21.					

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 \* Real Estate/Appraisal (440) 286-4359

Web site: http://www.auditor.co.geauga.oh.us Email: auditor@co.geauga.oh.us

#### AUDITORS CERTIFICATION OF FUNDS O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 2022

HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$25,000.00

Geauga County Auditor

\$25,000,00	Qi4
has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the Item below, free from any previous encumbrances.	1099 AMT.
m 1 m 2 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m 3	PURCHASE ORDER NO. 2022-00000171
CHARLES E. WALDER GEAUGA COUNTY AUDITOR	GEAUGA CO, BOARD OF COMMISSIONERS:
by Deputy Auditor	RESOLUTION JOURNAL PAGE
GEAUGA COUNTY FÉDERAL I.D., NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	BUDGET APPROVAL - ENCUMB VOUCHER VOUCHER
FOR AUDITORA HOT ONLY	VENDOR I.D. NO 9496
FQR AUDITORS USE ONLY Date: Then and Now Certificate:	PURCHASED FROM. Toold and (Bries
Warrant Received by:	I bold and OBrien
Date;	
	facilities and the second seco
SHIP TO:	INVOICE TO:
GEAUGA COUNTY	GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GRENDELL	PROBATE / JUVENILE COURT - JUDGE GRENDELL
231 MAIN STREET SUITE 2	231 MAIN STREET SUITE 2 CHARDON, OH 44024
CHARDON, OH 44024	GHAINDON, OH 44024
	DEPARTMENT HEAD SOMATÜRE
QUANTITY UNIT FUND DESCRIPTION	UNIT COST TOTAL COST
1.0000 Each   Contracted Services - Contracted Services - Contract Services   1001   1001-008-00-601 - Contract Services	
	5 20,000.00
21 PG 108 - PGF2	
RECEIVED	
TIVED	
MAR 0 2 2022	

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

TOTAL DUE

\$25,000,00

ACCOUNT NO.

3-7-2022 ADJUSTMENT

P.O. DATE 01/03/2022

Presented by Court as a courtesy only, NOT statutorily required

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204

## IN THE COURT OF COMMON PLEAS PROBATE DIVISION GEAUGA COUNTY, OHIO

2022 HAR -1 PM 2:28

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY OHIO

IN RE:		) JUDGE TIMOTHY J. GRENDELL
PROBATE COURT	NOT	)
EXPENDITURES	FOR	) PROPER ADMINISTRATIVE ORDER
IBOLD & OBRIEN	VETTING	) 2022-031

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$ 717.20 (Seven Hundred Seventeen Dollars and Twenty Cents) from 1001-008-00-601 to IBOLD & OBRIEN, at 401 SOUTH ST 1A, CHARDON, OH 44024, for attorney's fees for 21PG108 and 18PG199, which the Probate Court has determined to be an expenditure for a proper public purpose. Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

TIMOTHYJ. GRENDELL, JUDGE

CC: Fiscal Director

2022 JAN -7 PM 2: 21

## IN THE COURT OF COMMON PLEAS PROBATE DIVISION GEAUGA COUNTY, OHIO

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

IN THE MATTER OF

CASE NO. 21 PG/108

**GUARDIANSHIP** OF

JUDGE TIMOTHY J. GRENDELL

**ORDER** 

Upon consideration of the Application for Fees and Costs by Robin L. Stanley, the court awards the amount of Six Hundred Eighty Five Dollars and No Cents Dollars (\$685.00) in fees for services rendered in the above guardianship.

Fees and costs for the above guardianship in the amount of \$685.00 are ordered to be paid to Ibold & O'Brien by the Geauga County Probate Court.

IT IS SO ORDERED.

cc:

Robin L. Stanley

HIS IS TO CERITIFY THAT THE FOREGOING IS A RUE AND CORRECT COPY OF THE DOCUMENT ON -ILE IN THIS OFFICE, EXCEPT FOR THE RELACTION

Ibold & O'Brien 401 South St Chardon, OH 44024 440-285-3511 2021 NOV -3 PM 2: 35

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

Robin Stanley 401 South St. Chardon OH 44024 Page: 1 10/01/2021

Account No: Statement No:

21991-0002 276339

Interim Statement

Guardianship of

7/1-10/01/2021

# SUBMITTED TO COURT. DO NOT MAKE CHANGES

			1.0		
		<u>Fees</u>			
07/01/2021	RLS RLS	Send check to 3 for monthly spending money Balance Checkbook	Rate 50.00 50.00	Hours 0.30 0.30	15.00 15.00
07/07/2021	RLS	Correspondence with C, re: social security and patient liability; request apply to be Rep Payee; file an app to expend to pay patient liability in the meantime; correspondence with I, to request forward	50.00	0.50	25.00
	RLS	the SS check that was delivered there by error Phone call with Social Security regarding representative payee	50.00	0.30	15.00
07/08/2021	RLS	Received text message from y at hat had	50.00	0.10	5.00
07/09/2021	RLS RLS	Write   check to send to for C Review of letter from social security regarding Rep Payee	50.00 50.00	0.30 0.30	15.00 15.00
07/20/2021	RLS	Letter regarding her social security payments starting	50.00	0.30	15.00
07/27/2021	RLS	Deposit to f SSI income reissued by SSA	50.00	0.30	15.00
07/28/2021	RLS	Review of voicemail left by ' à asking about personal money	50.00	0.10	5.00

Robin Stanley

# 2021 NOV -3 PM 2: 35

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Account No: Statement No: Page: 2 10/01/2021 21991-0002 276339

Guardianship of

" 7/1-10/01/2021

			Rate	Hours	
07/29/2021	RLS	Phone call with re: really wanting her check for the month for personal spending money	50.00	0.10	5.00
07/30/2021	RLS	Review Patient Liability invoice and s k to up on	50.00	0.30	15.00
08/02/2021	RLS	Review it; sign and return acknowledgement of statement	50.00	0.30	15.00
08/03/2021	RLS	Phone call with 3 3 to discuss s invoice and stipend amount	50.00	0.30	15.00
08/04/2021	RLS	Phone call with regarding Care Conference and discussion with Ward.	50.00	0.30	15.00
		Pay monthly patient liability and stipend	50.00	0.30	15.00
08/05/2021	RLS		50.00	0.30	15.00
08/06/2021	RLS	Balance Checkbook			
08/12/2021	RLS	Review of letter re: ; phone call to ; , d F 'this was f	50.00	0.30	15.00
08/31/2021	RLS	Review of voicemail regarding income and expenses, instructions to staff.	50.00	0.30	15.00
09/03/2021	RLS	Phone call from they sent a to the	50.00	0.10	5.00
09/07/2021	RLS	Phone call from fregarding receipt of her money	50.00	0.10	5.00
09/09/2021	RLS	and 101			
		patient liability. Reprint of Application to Expend to	50.00	0.30	15.00
	RLS	il  Phone call from K and email regarding  payment to	50.00	0.30	15.00
		The state of the s	50.00	0.10	5,00. <b>15.00</b>
09/13/2021	RLS RLS		50.00	0.30	10,00
09/14/2021	RLS	Phone call to molly at Phone call to	50.00	0.30	15.00

10/01/2021 Robin Stanley 21991-0002 2021 NOV -3 PM 2: 35 Account No: 276339 Statement No: PRUBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO 7/1-10/01/2021 Guardianship of Hours Rate regarding · Phone call from ! 15.00 0.30 50.00 etc. egarding Review of email from RLS 09/17/2021 25.00 50.00 0.50 ∍garding \$ Phone call to ; per Email amended app to expend to RLS 09/20/2021 5.00 0.10 50.00 request regarding trip to get her Phone call with RLS 09/21/2021 15.00 0.30 50.00 \_d and a, get her Travel to pick up 09/23/2021 RLS 175.00 3.50 50.00 take on outing 15.00 0.30 50,00 Reimburse Guardian for RLS 09/24/2021 to notify of Prepare and send letter to RLS 0.30 15.00 50,00 D benefits continuing information due to 15.00 0.30 50.00 Revision to letter regarding **RLS** 15.00 0.30 50.00 or and Review of request to go to RLS Review and respond to voicemail regarding ( RLS 09/28/2021 15.00 0.30 50.00 for future care for is not garding Phone call with RLS 15.00 0.30 50.00 ready to go back to regarding wanting her Review of voicemail from **RLS** 5.00 09/30/2021 50.00 0.10 Phone call to € a-left message 15.00 50.00 0.30 Review and sign request for **RLS** SUBMITTED TO COURT. DO NOT MAKE CHANGES 0.00 **RLS** 10/01/2021 13.70 🗸 685.00 🗸 **Current Services Rendered** Recapitulation

**Total Current Work** 

Balance Due

<u>Timekeeper</u>

Robin L. Stanley

685.00

Total

\$685.00

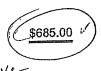
Rate

\$50.00

Hours 1

13.70

Page: 3



2021 NOV -3 PM 2: 35

Page: 4 10/01/2021

Robin Stanley

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO Account No: Statement No:

21991-0002 276339

Guardianship of

7/1-10/01/2021

CARD TYPE	RETURN TO, AMOUNT	PAY BY MAJOR CREDIT CARD: \$ , EXPIRATION DATE
CARD # ZIP CODE SIGNATURE	_, 3-Digit	, APPROVAL